

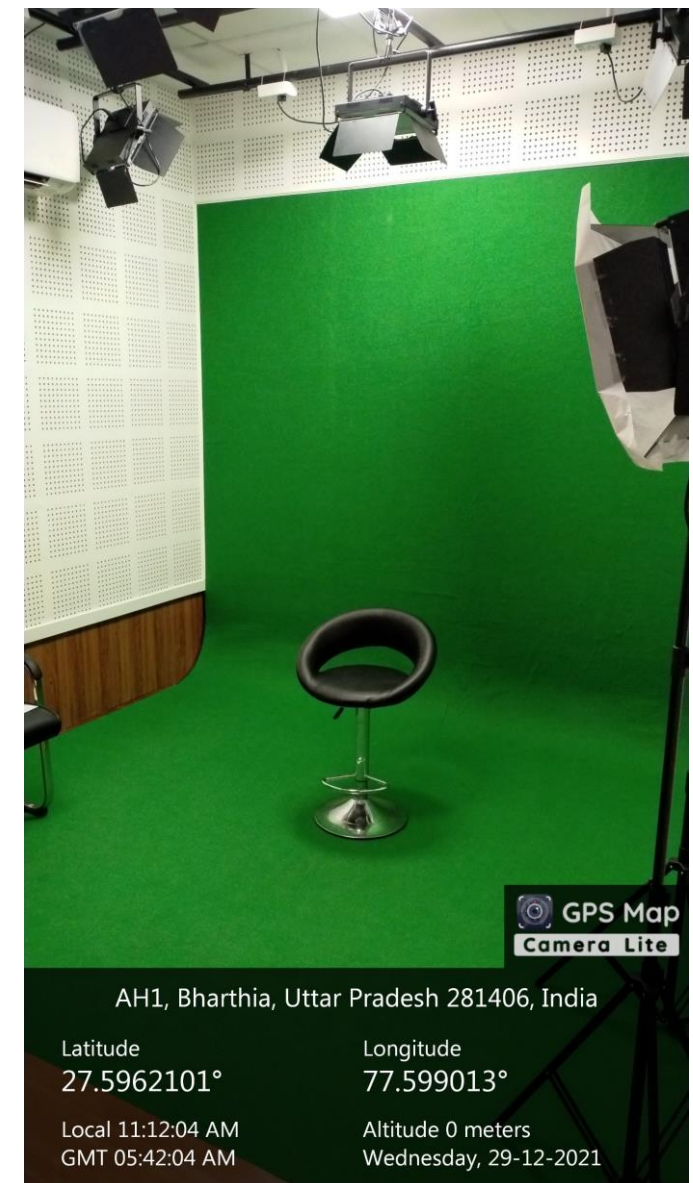
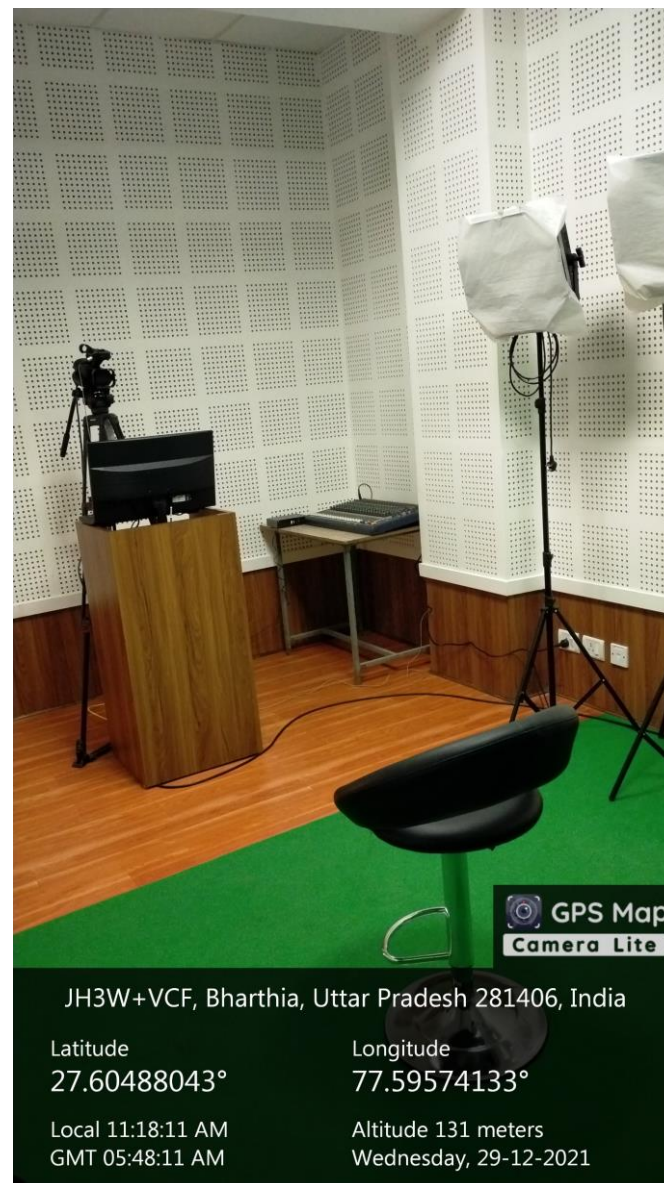
## Criteria 4

### Key Indicator 4.3.5

S.No.	Particulars	Page No.
1	Media Center Geo Tagged Pic	2
2	Audio Visual Center Geo Tagged Pic	3
3	Audio Visual Center –Equipments Available	4
4	Lecture Capturing System Geo Tagged Pic	6
5	Lecture Capturing System – Equipments Available	7
6	Editing Room Geo Tagged Pic & Softwre Available	9
7	Various Bills of Equipments	10



# Media Center



# Audio Visual Center

# Audio Visual Center

No.	Device	Make	Qty.
1	CamCorder Audio	Sony	2
2	Panel Light	Flaxzy	8
3	Tripod Kit	MILIBOO	2
4	DSLR Camera	Canon	1
5	50 MM F	Canon	1
6	Sdxc Card	Sandisk	5
7	Battery	Canon	1
8	Tripod	Photopro	1
9	Soft Box Light	ELICHROME	2
10	Wireless Lapel Mic	Sennheiser	2
11	Wireless presenter	Logitec	2
12	USB HHD	Seagate	2
13	Bnc Xlr Connector	Branded	1
14	Acoustic Treatment	AUXO	2
15	Podim	AUXO	2
16	Chroma Setup	AUXO	2
17	Instalation	AUXO	1



### Media Centre Equipment details

S.N.	ItemName	Make	Specification
1.	Video Cameras	Sony PXWZ90	29 mm carl zeiss fixed lens, Upto 4K resolution recording capability
2.	Panel Light	Flaxyzy	Dual tone LED panel light for chroma studio with stand
3.	Tripod Kit	Miliboo	MTT609A
4.	DSLR Camera	Canon	EOS 80D with EF S18135MM
5.	External Camera Lens	Canon	50Mm F1.8
6.	SDXC Card (Memory Card)	Sandisk	64 GB (100 MBPS Write Speed)
7.	Battery (Additional)	Canon	LPE6N EXTRA FOR 80 D
8.	Tripod	Photopro	DEGI 9300 FOR 80 D
9.	Soft box Light	Elochrom	Light set
10.	Wireless Lapel Mic	Sennheiser	MIC set
11.	Wireless Presenter	Logitech	R400
12.	USB HDD	Seagate	WD 2TB
13.	Bnc Xlr Connector	Brnded	Connector
14.	Acoustic Treatment	Auxo	Room with doors
15.	PODIM	Auxo	Provisioning of lights hanging for chroma electrical points for light
16.	Chroma Screen	Auxo	12×14
17.	Instalation	Auxo	Full Instalation



# Lecture Capturing System



EC and EN Block, GLA Rd, Bharthia, Uttar Pradesh 281406, India

Latitude  
**27.6060687°**

Local 12:27:34 PM  
GMT 06:57:34 AM

Longitude  
**77.5936267°**

Altitude 130.2 meters  
Monday, 01-03-2022



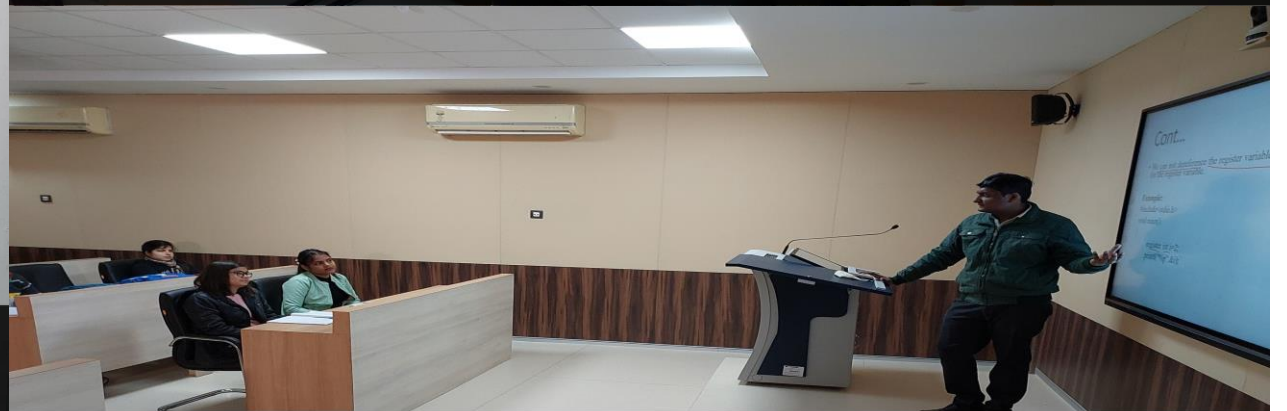
EC and EN Block, GLA Rd, Bharthia, Uttar Pradesh 281406, India

Latitude  
**27.6061551°**

Local 12:28:37 PM  
GMT 06:58:37 AM

Longitude  
**77.5936323°**

Altitude 129.8 meters  
Monday, 01-03-2022



EC and EN Block, GLA Rd, Bharthia, Uttar Pradesh 281406, India

Latitude  
**27.6060687°**

Local 12:27:52 PM  
GMT 06:57:52 AM

Longitude  
**77.5936267°**

Altitude 130.2 meters  
Monday, 01-03-2022

# Lecture Capturing System

## Various Equipment and Infra Details

No.	Device	Make	Qty.
1	Stage E-Podium Ultra	People link	1
2	Speaker	People link	4
3	Microphone DSP CM	People link	2
4	OPS for touch panel 15, 8GB, 128GB SSD	View sonic	1
5	Mixer 8 channel	Behringer	1
6	Interactive Touch panel FP 86" with Remote	View sonic	1
7	Student tracking camera 10X HD 1080 P with Remote	People link	1
8	Teacher Tracking 20X Camera FHD-LT 20X with Remote	People link	1
9	Touch Pen		3
10	AC	Mitsubishi	2
11	Chair	Woodland	30
12	Table		<sup>6</sup> 10





**GLA**  
UNIVERSITY  
MATHURA  
Recognized by UGC Under Section 2(f)

Accredited with **A** Grade by **NAAC**

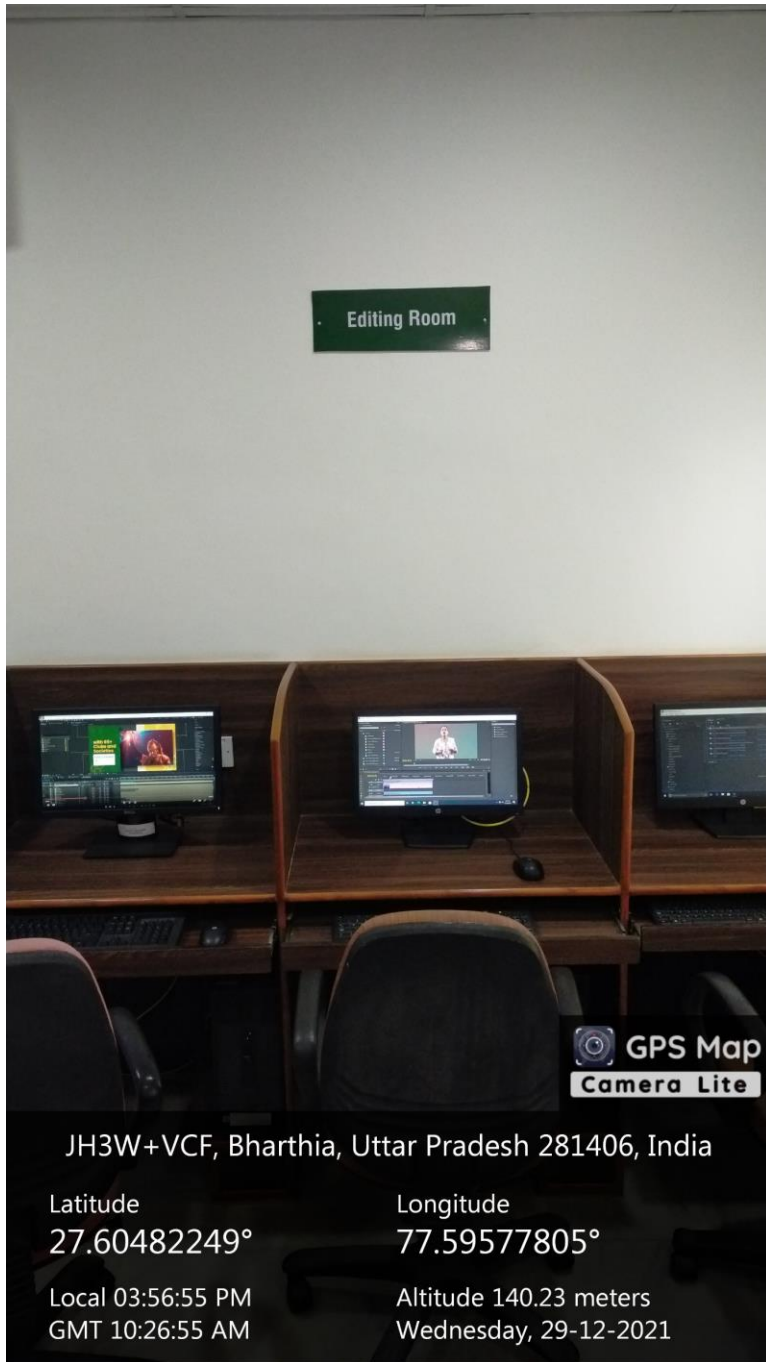
**12-B Status from UGC**

### Lecture Capture System Equipment details

No.	Device	Make	Qty.
1	Stage E-Podium Ultra	People link	1
2	Speaker	People link	4
3	Microphone DSP CM	People link	2
4	OPS for touch panel 15, 8GB, 128GB SSD	View sonic	1
5	Mixer 8 cha	Behringer	1
6	Interactive Touch panel FP 86" with Remote	View sonic	1
7	Student tracking camera 10X HD 1080 P with Remote	People link	1
8	Teacher Tracking 20X Camera FHD-LT 20X with Remote	People link	1
9	Touch Pen		3
10	AC	Mitsubishi	2
11	Chair	Woodland	30
12	Table		10







# Editing Room

## Software Available

**Adobe Creative Cloud –  
Enterprise (All Apps  
Educational)**

**Corel Draw Graphic  
Suits**

# Bills of Equipment



**GLA**  
**UNIVERSITY**  
**MATHURA**  
Recognised by UGC Under Section 2(f)

Accredited with **A** Grade by **NAAC**

**12-B Status from UGC**

SUMMARY SHEET	
Criteria	Criteria-04: Infrastructure and Learning Resources
Key Indicators (KIs)	4.3 IT Infrastructure
Metric	4.3.5. Institution has the following Facilities for e-content development 1. Media center 2. Audio visual center 3. Lecture Capturing System (LCS) 4. Mixing equipment and software for editing
Response:	<b>All of the above</b>



Accredited with **A** Grade by **NAAC**

**12-B Status from UGC**

**PUCHASE BILLS**

**Media Center Equipments**



GLA UNIVERSITY			
MATHURA			
SUMMARY OF BILL			
M/S Auxo Technologies			
S.NO.	BILL NO.	BILL DATE	AMOUNT
1	20-21/075	14.12.2020	10,44,489.98
2	20.21/084	27.12.2020	94,907.00
3	20-21/085	28.12.2020	1,24,999.00
4	20-21/093	13.01.2021	9,90,001.00
		Total Amount	22,54,396.98
5	Less Amount Fooding 2 Person 25 Day		10,500.00
6	Less Amount Guest House Rent 2 Person 25 Day @700/-		17,500.00
	<u>Mess &amp; Guest House</u>	Total Less Amount	28,000.00
	TOTAL PAID AMOUNT		2226396.98

(Rupees Twenty Two Lac Twenty Six Thousand Three Hundred Ninety Seven Only)

DATE 16-01-2021

SIGNATURE

1- ₹ 563600/- given  
Advance on bill. 2-12-2020  
2- ₹ 11,27,000/- given  
Advance on bill. 17/12/2020  
Total bill ₹ 16,90,600/-  
Received  
16/1/2021

Adhono  
Total bill amount hand  
so for RS 16.80 600/-

Recommended for Abhoronul

Singh





## Auxo Technologies

D-15/120  
Sector-3, Rohini  
Delhi, Delhi 110085  
India  
info@auxotechnologies.com  
011-45541263  
www.auxotechnologies.com  
GSTIN 07AAVFA4255E1ZC

## TAX INVOICE

Invoice No.	: 20-21/075	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 14/12/2020	Contact Name	: MR.ASHOK KR SINGH
Terms	: Due on Receipt	Contact No	: 5662250900
Due Date	: 14/12/2020		

Bill To	Ship To
<b>GLA University Mathura</b> 17 KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan Mathura Uttar Pradesh India	17 KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan Mathura Uttar Pradesh India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Sony PXW-Z90 Camcorder S.No.7000183, 187	85258030	2.00 Nos	1,67,410.00	18%	60,267.60	3,34,820.00
2	Flaxzy, Panel Light LED Bicolor Panel Light for Chroma Studio with Stand	9405	8.00 Nos	34,500.00	18%	49,680.00	2,76,000.00
3	Milliboo, MTT609A Tripod Kit (Payload-7kg)	96200000	2.00 Nos	30,500.00	18%	10,980.00	61,000.00
4	Canon EOS 80D DSLR Camera with EF s18-135mm S.No.911263C023"92AA" 215568026000837, 218852003121	85258020	1.00 Nos	86,400.00	18%	15,552.00	86,400.00
5	Canon LP-E6N Extra Battery for 80D	96200000	1.00 Nos	4,680.00	18%	842.40	4,680.00
6	Photopro Digi 9300 Tripod for 80D	85076000	1.00 Nos	3,500.00	18%	630.00	3,500.00
7	Sennheiser XSW 1-ME2 Wireless Lapel Mic (Indoor Mics) S.No.0200030033, 34, 35	85181000	3.00 Nos	24,500.00	18%	13,230.00	73,500.00
8	Logitech R400 Wireless Presenter	84733099	2.00 Nos	2,450.00	18%	882.00	4,900.00
9	Seagate/WD 2TB USB HDD	8471	2.00 Nos	5,350.00	18%	1,926.00	10,700.00
10	BNC, XLR Connectors, Audio and Video Cables, Extension Units & other Accessories	8529	1.00 LOT	29,661.00	18%	5,338.98	29,661.00

Total In Words  
Indian Rupee Ten Lakh Forty-Four Thousand Four Hundred Eighty-Nine and Ninety-Eight Paise Only

Bank Detail:  
Auxo Technologies  
HDFC Bank  
Sector-8 Rohini, Delhi -110085  
Current Account Number: 08862000001986  
IFSC code: HDFC0000886



15/12/2020

### Terms & Conditions

1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4. Reverse Application Charge-NA

Material Received  
[Signature]

Verified [Signature]

Sub Total 8,85,161.00  
IGST18 (18%) 1,59,328.98  
Total ₹10,44,489.98  
Balance Due ₹10,44,489.98

Authorized Signature





## Auxo Technologies

D-15/120  
Sector-3, Rohini  
Delhi. Delhi 110085  
India  
info@auxotechnologies.com  
011-45541263  
www.auxotechnologies.com  
GSTIN 07AAVFA4255E1ZC

## TAX INVOICE

Invoice No.  
Invoice Date  
Terms  
Due Date  
P.O.#

: 20-21/084  
: 27/12/2020  
: Due on Receipt  
: 27/12/2020  
: GLAU/RO/PU R/Studio Eqp.  
Acoustic,chroma/CS/0492  
/2020

Place Of Supply  
Contact Name

: Uttar Pradesh (09)  
: Mr.Ashok Kr Singh

Bill To

### GLA University Mathura

17 KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan  
Mathura  
Uttar Pradesh  
India

Ship To

17 KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan  
Mathura  
Uttar Pradesh  
India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	50MM Lens 1.8 STM Canon	9002	1.00	9,680.00	18%	1,742.40	9,680.00
2	SDXC card 64 GB make SANDISK	84717020	5.00	1,950.00	18%	1,755.00	9,750.00
3	Soft Box Light FRX 400 (Elinchrome)	9006	2.00	30,500.00	18%	10,980.00	61,000.00

Total In Words

Indian Rupee Ninety-Four Thousand Nine Hundred Seven and Forty Paise Only

Sub Total 80,430.00

IGST18 (18%) 14,477.40

Total ₹94,907.40

Balance Due ₹94,907.40

Bank Detail:

Auxo Technologies  
HDFC Bank

Sector-8 Rohini, Delhi-110085

Current Account Number: 08862000001986

IFSC code: HDFC0000886

Terms & Conditions

1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4. Reverse Application Charge-NA

Authorized Signature

Received  
[Signature]

Verified  
[Signature]





**Auxo Technologies**

D-15/120  
Sector-3, Rohini  
Delhi, Delhi 110085  
India  
info@auxotechnologies.com  
011-45541263  
www.auxotechnologies.com  
GSTIN 07AAVFA4255E1ZC

**TAX INVOICE**

Invoice No. : 20-21/085  
Invoice Date : 28/12/2020  
Terms : Custom  
Due Date : 05/01/2021  
P.O.# : GLAU/RO/PU R/Studio Eqi.  
Acoustic,chroma/CS/0492  
/2020

Place Of Supply : Uttar Pradesh (09)  
Contact Name : Mr.Ashok Kr

**Bill To**

**GLA University Mathura**  
17 KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan  
Mathura  
Uttar Pradesh  
India

**Ship To**

17 KM Stone, NH-2, Mathura-Delhi Road, P.O. Chaumuhan  
Mathura  
Uttar Pradesh  
India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Installation, Testing, Commissioning & Support (Auxo)	8431	1.00	1,05,932.00	18%	19,067.76	1,05,932.00

Total In Words  
**Indian Rupee One Lakh Twenty-Four Thousand Nine Hundred Ninety-Nine and Seventy-Six Paise Only**

Sub Total 1,05,932.00  
IGST18 (18%) 19,067.76  
Total ₹1,24,999.76  
Balance Due ₹1,24,999.76

Bank Detail:  
Auxo Technologies  
HDFC Bank  
Sector-8 Rohini, Delhi -110085  
Current Account Number:- 08862000001986  
IFSC code:-HDFC0000886

Authorized Signature

**Terms & Conditions**

1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4. Reverse Application Charge-NA

Checked by

verified



**Auxo Technologies**

D-15/120  
Sector-3, Rohini  
Delhi, Delhi 110085  
India  
info@auxotechnologies.com  
011-45541263  
www.auxotechnologies.com  
GSTIN 07AAVFA4255E1ZC

**TAX INVOICE**

Invoice No. : 20-21/093  
Invoice Date : 13/01/2021  
Terms : Due on Receipt  
Due Date : 13/01/2021  
P.O.# : GLAU/RO/PU R/Studio Eqp.  
Acoustic,chroma/CS/0492  
/2020

Place Of Supply : Uttar Pradesh (09)  
Contact Name : Mr.Ashok Kumar Singh

**Bill To**

**GLA University Mathura**  
17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan  
Mathura  
Uttar Pradesh  
India

**Ship To**

17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan  
Mathura  
Uttar Pradesh  
India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Acoustic Treatment Room with Doors	6809	2.00 Job	2,54,237.00	18%	91,525.32	5,08,474.00
2	Podium Provision of Light Hanging for chroma electrical points for light	4412	2.00	38,136.00	18%	13,728.96	76,272.00
3	Chroma Setup (12x14)	5701	2.00	1,27,119.00	18%	45,762.84	2,54,238.00

Total In Words  
Indian Rupee Nine Lakh Ninety Thousand One and Twelve Paise Only

Sub Total 8,38,984.00  
IGST18 (18%) 1,51,017.12  
Total ₹9,90,001.12  
Balance Due ₹9,90,001.12

Bank Detail:  
Auxo Technologies  
HDFC Bank  
Sector-8 Rohini, Delhi -110085  
Current Account Number:- 08862000001986  
IFSC code:-HDFC0000886

Item No. 1 & 2 (Podium)  
Verified  
14/01/2021

**Terms & Conditions**

1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4. Reverse Application Charge-NA

Verified BP





**Purchase Approval Form**

Approval Date : 26.11.2020  
Approval No. : 2011260016  
Create Date : 26.11.2020 06:54 PM  
Print Date : 28.11.2020

Purpose : For New Studio For Online Classe  
For Department : Computer Section  
Maad : Fixed Assets @ Computer Sci. Equipment

**Vendor/Firm Details**  
Name : Auxo Technologies  
Address : D-15/120, Sector-3 Rohini Delhi -110085  
Contact No. : 9111455412

**Initiated By**  
Name : Rajveer Singh Rawat  
Designation : Senior It Associate  
Contact No. : 9412470157

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Camcorder Audio	SONY	Z90	2	0	2	0	Number	1 Y	0	167410	334820	0.00	18.00	395087.60
2.	Panel Light	FLAXZY	LED BICOLOR PANEL LIGHT FOR CHROMA STUDIO WITH STAND	8	0	8	0	Number	1 Y	0	34500	276000	0.00	18.00	325680.00
3.	Tripod Kit	MILIBOO	MTT609A	2	0	2	0	Number	1 Y	0	30500	61000	0.00	18.00	71980.00
4.	Dslr Camera	CANON	EOS 80D WITH EF 518135MM	1	0	1	0	Number	1 Y	0	86400	86400	0.00	18.00	101952.00
5.	SONY F	CANON	1.8	1	0	1	0	Number	1 Y	0	9680	9680	0.00	18.00	11422.40
6.	Sdsc Card	SANDISK	64 GB	5	0	5	0	Number	1 Y	0	1950	9750	0.00	18.00	11505.00
7.	Battery	CANON	LPEEN EXTRA FOR 80 D	1	0	1	0	Number	1 Y	0	4680	4680	0.00	18.00	5522.40
8.	Tripod	PHOTOPRO	DEGI 9300 FOR 80 D	1	0	1	0	Number	1 Y	0	3500	3500	0.00	18.00	4130.00
9.	Soft Box Light	ELINCHROME	FRX400	2	0	2	0	Number	1 Y	0	30500	61000	0.00	18.00	71980.00
10.	Wireless Lapel Mic	SENNHEISER	XSW 1ME2 INDOOR MICS	3	0	3	0	Number	1 Y	0	24500	73500	0.00	18.00	86730.00
11.	Wireless Presenter	LOGITECH	R400	2	0	2	0	Number	1 Y	0	2450	4900	0.00	18.00	5782.00
12.	Usb Hdd	SEAGATE	WD 2TB	2	0	2	0	Number	1 Y	0	5350	10700	0.00	18.00	12626.00
13.	Bnc Xlr Connectors	BRANDED	AUDIO AND VIDEO CABLES EXTENSION UNITS AND OTHER ACCESSORIES	1	0	1	0	Number	1 Y	0	35000	35000	0.00	0.00	35000.00
14.	Acoustic Treatment	AUXO	ROOM WITH DOORS	2	0	2	0	Number	1 Y	0	300000	600000	0.00	0.00	600000.00
15.	Podium	AUXO	PROVISIONING OF LIGHTS HANGING FOR CHROMA ELECTRICAL POINTS FOR LIGHT	2	0	2	0	Number	1 Y	0	45000	90000	0.00	0.00	90000.00
16.	Chroma Setup	AUXO	12X14	2	0	2	0	Number	1 Y	0	150000	300000	0.00	0.00	300000.00
17.	Installation	AUXO	TESTING COMMISSIONING AND SUPPORT	1	0	1	0	Number	1 Y	0	125000	125000	0.00	0.00	125000.00

1. Any discrepancy need to be informed.  
2. Please notify us in case you are unable to process as specified.

Actual Amount : 2085930.00  
Discount Amount (-) : 0.00  
Amount After Discount : 2085930.00  
GST (+) : 168467.40  
Amount To Pay : 2254397.40  
Cash Discount (-) @ 0.00% : 0.00  
Other (+) : 0.00  
Payable Amount (In Rs.) : 2254397.00

Amount ( In Words) : Twenty Two Lakhs Fifty Four Thousands Three Hundreds and Ninety Seven Rupees Only  
Expected Delivery Date : 30 December, 2020  
Comment (If Any) : Bill Be Submitted 30.12.2020  
Order Status : Open

Signature

**RECOMMENDED**  
System Administrator  
27 Nov, 2020 04:55 PM

**RECOMMENDED**  
Professor  
27 Nov, 2020 04:58 PM  
Recommended By

**RECOMMENDED**  
Registrar  
27 Nov, 2020 05:34 PM

**RECOMMENDED**  
Chief Finance Officer  
27 Nov, 2020 09:57 AM  
Approved By

Chancellor

No. GLAU/RO/PUR/Studio Eqp., Acoustic, Chroma/CS/ 10492/2020

Date: 28.11.2020

To,  
Auxo Technologies  
D-15/120, Sector-3  
Rohini Delhi-110085

Dear Sir,

With Reference to the rates quoted by you for the Purchase of Studio Equipment, Acoustic, Chroma & Services, the GLA University, Mathura is pleased to place the purchase order for the supply of these items as per Specifications given below:

S.N.	Item Name	Make	Size	Req(M)	Warr.	Cr.Rate	Total	Gst%	Paid
1	Camcorder Audio	SONY	Z90	2	1 Y	167410	334820	18	395087.6
2	Panel Light	FLAXZY	LED BICOLOR PANEL LIGHT FOR CHROMA STUDIO WITH STAND	8	1 Y	34500	276000	18	325680
3	Tripod Kit	MILIBOO	MTT609A	2	1 Y	30500	61000	18	71980
4	Dslr Camera	CANON	EOS 80D WITH EF S18135MM	1	1 Y	86400	86400	18	101952
5	50Mm F	CANON	1.8	1	1 Y	9680	9680	18	11422.4
6	Sdxc Card	SANDISK	64 GB	5	1 Y	1950	9750	18	11505
7	Battery	CANON	LPE6N EXTRA FOR 80 D	1	1 Y	4680	4680	18	5522.4
8	Tripod	PHOTOPRO	DEGI 9300 FOR 80 D	1	1 Y	3500	3500	18	4130
9	Soft Box Light	ELINCHROME	FRX400	2	1 Y	30500	61000	18	71980
10	Wireless Lapel Mic	SENNHEISER	XSW 1MEZ INDOOR MICS	3	1 Y	24500	73500	18	86730
11	Wireless Presenter	LOGITECH	R400	2	1 Y	2450	4900	18	5782
12	Usb Hdd	SEAGATE	WD 2TB	2	1 Y	5350	10700	18	12626
13	Bnc Xlr Connectors	BRANDED	AUDIO AND VEDIO CABLES EXTENSION UNITS AND OTHER ACCESSORIES	1	1 Y	35000	35000	0	35000

*(Signature)*

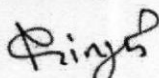


14	Acoustic Treatment	AUXO	ROOM WITH DOORS	2	1 Y	300000	600000	0	600000
15	Podium	AUXO	PROVISIONING OF LIGHTS HANGING FOR CHROMA ELECTRICAL POINTS FOR LIGHT	2	1 Y	45000	90000	0	90000
16	Chroma Setup	AUXO	12X14	2	1 Y	150000	300000	0	300000
17	Installation	AUXO	TESTING COMMISSIONING AND SUPPORT	1	1 Y	125000	125000	0	125000
								Actual Amount	: 2085930
								GST (+)	: 168467.4
								Amount To Pay	: 2254397.4

**Terms & Conditions**

- > Warranty: Date of Supply.
- > Delivery & Completion work: Within 2 Weeks date of work order.
- > Payment: 25% Advance & 50% PDC dated 12<sup>th</sup> December with PO & Rest Amount after Completion of installation work & proper testing.
- > F.O.R. GLA University Mathura

Yours Faithfully,

  
(Ashok Kumar Singh)  
Registrar





Bill Transaction ID :	77609 (Bill) For Amount : 170509 Rs/-
Firm Name :	RAC TECHNOLOGIES
Relative Person :	ANIL KUMAR SAXENA
Uploaded By :	ASHWERY UPMANYU On 18 Nov, 2020, Ini. On : 03 Nov, 2020 & Bill Date : 06 Nov, 2020

[illegible]

**RECOMMENDED**

VIVEK AGARWAL

(CHIFFRE)

19 Nov. 2020 10:10 AM

Chairman EC





### Purchase Approval Form

Approval Date : 03.11.2020  
Approval No. : 2011030019  
Create Date : 03.11.2020 04:15 PM  
Print Date : 19.08.2021

Purpose : For Video Editing Work  
For Department : Computer Section  
Maad : Fixed Assets @ Software

#### Vendor/Firm Details

Name : Rac Technologies  
Address : Rac Technologies G-6, Kailash Plaza, 252- H, Sant Nagar, East Of Kailash, New Delhi  
Contact No. : 09810517197

#### Initiated By

Name : Anil Kumar Saxena  
Designation : Assistant Network Administrator  
Contact No. : 8126270242

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Adobe Creative Cloud	ADOBE	ENTERPRISE ALL APPS EDUCATIONAL	5	0	5	5	Number	1 Y	0	23500	117500	0.00	18.00	138650.00
2.	Corel Draw Graphics Suit	COREL	SINGLE USER LICENSE 2020	1	0	1	1	Number	1 Y	0	26999	26999	0.00	18.00	31858.82

- Any discrepancy need to be informed.
- Please notify us in case you are unable to process as specified.

Actual Amount : 144499.00  
Discount Amount (-) : 0.00  
Amount After Discount : 144499.00  
GST (+) : 26009.82  
Amount To Pay : 170508.82  
Cash Discount (-) @ 0.00% : 0.00  
Other (+) : 0.00  
Payable Amount (in Rs.) : 170509.00

Amount ( in Words) : One Lakh Seventy Thousands Five Hundreds and Nine Rupees Only  
Expected Delivery Date : 30 November, 2020  
Comment (if Any) : Bill Be Submitted 30.11.2020  
Order Status : Close

Signature

**RECOMMENDED**

System Administrator  
03 Nov, 2020 04:34 PM

**RECOMMENDED**

Professor  
03 Nov, 2020 05:25 PM

**RECOMMENDED**

Registrar  
03 Nov, 2020 04:37 PM

Recommended By

**RECOMMENDED**

03 Nov, 2020 04:21 PM

Approved By

Chancellor

#### Payment Details

#	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status
1.	170509	0	170509	476860	19.11.20	DEVENDRA	23.11.20	24.11.20	24.11.20	Clr.

Total Issue Amount @ 170509 Rs./- And Balance Amount @ 0 Rs./-





Accredited with **A** Grade by **NAAC**

**12-B Status from UGC**

**PUCHASE BILLS**

**Lecture Capture System**

GLA UNIVERSITY  
MATHURA  
SUMMARY OF BILL

PRIMASONIC SPECTRUM PRIVATE LTD.

S.NO.	BILL NO.	BILL DATE	AMOUNT
1	386	19-03-2021	10,57,476.00
2	392	25-03-2021	9,15,526.00
		TOTAL	1973002.00

(Rupees Nineteen Lakhs Seventy Three Thousands and Two Rupees Only)

DATE—

05-04-2021

SIGNATURE

*Jaip*  
16.4.2021

*Singh*



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## PRIMASONIC SPECTRUM PRIVATE LTD.

H.O. 701/D9, Gopal Heights,  
Netaji Subhash Place, Delhi - 110 034  
Tel.: +91 11 47002044, Telefax: +91 11 47002088  
FAN: AAFCP0243E & TIN: 07830362747  
Service Tax No.: AAFCP0243EST001  
Regd. Off.-66, Tarun Enclave, Pitampura, Delhi-34  
CIN: U32301DL2009PTC186985  
GSTIN/UIN: 07AAFCP0243E1ZV  
State Name: , Code: ,  
E-Mail: accounts@primasonic.com

## Consignee

## GLA University Mathura

17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,  
Chamuhan, Uttar Pradesh - 281406  
State Name : Uttar Pradesh, Code : 09

## Buyer (if other than consignee)

## GLA University Mathura

17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,  
Chamuhan, Uttar Pradesh - 281406  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

## Invoice No.

PRO/DEV20-21/386

## Dated

19-Mar-2021

## Delivery Note

20-21/330

## Mode/Terms of Payment

AS Per PO

## Supplier's Ref.

PRO/DEV20-21/386

## Other Reference(s)

Mr. Shiv Sharma (8445418075)

## Buyer's Order No.

GLAU/RO/PUR/Smart Class/CS/10668/2021

## Dated

19-Feb-2021

## Despatch Document No.

20-21/330

## Delivery Note Date

19-Mar-2021

## Despatched through

By Road

## Destination

Mathura-Delhi Road, Mathura - 281406

## Terms of Delivery

Ex-Stock

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>STAGPEOPLE-PODIUM ULTRA</b> PO S.No. 1, Item Name: Peoplelink Epodium Ultra Make: Peoplelink Epodium Ultra	8543	18 %	2.00 EACH	1,72,166.52	EACH	3,44,333.04
2	<b>VC**PEOPICAM FHD 1080P 10X (H.264)</b> PO S.No. 5, Item Name: Peoplelink 10 X Camera Make: Peoplelink ICAM, Size: HD 1080P 10X (H.264)	8525	18 %	2.00 EACH	46,100.00	EACH	92,200.00
3	<b>VC**PEOPICAM FHD-LT 20X</b> PO S.No. 6, Item Name: Peoplelink 20X Camera Peoplelink ICAM, Size: FHD-LT20X Teacher Tracking	8525	18 %	2.00 EACH	1,46,122.45	EACH	2,92,244.90
4	<b>INTEPEOPDSP-CM</b> PO S.No. 7, Item Name: Peoplelink Dsp-Cm Make: People Link, Size: DSP-CM	8518	18 %	2.00 EACH	75,643.82	EACH	1,51,287.64
5	<b>VC**PEOPINSTA VC</b> PO S.No. 8, Item Name: Peoplelink Insta VC Make: Peoplelink	8518	18 %	2.00 EACH	8,050.17	EACH	16,100.34
							8,96,165.92
IGST Output @ 18 % R/O							1,61,309.87 0.21
Total				10.00 EACH			₹ 10,57,476.00

Amount Chargeable (in words)

INR Ten Lakh Fifty Seven Thousand Four Hundred Seventy Six Only

E &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8543	3,44,333.04	18%	61,979.95	61,979.95
8525	3,84,444.90	18%	69,200.08	69,200.08
8518	1,67,387.98	18%	30,129.84	30,129.84
Total			1,61,309.87	1,61,309.87

Tax Amount (in words) : INR One Lakh Sixty One Thousand Three Hundred Nine and Eighty Seven paise Only

Company's Service Tax No. : AAFCP0243EST001  
Company's PAN : AAFCP0243E

## Declaration

1. In case of delayed payment beyond 30 days, interest @24% per annum shall be applicable. 2. Good once sold cannot be taken back. 3. Unless Otherwise stated, tax on this invoice is not payable under reverse charge. All Dispute subject to Delhi Jurisdiction.

## Company's Bank Details

Bank Name : Indian Bank A/c No. 838167140  
A/c No. : 838167140  
Branch & IFS Code: Pitampura, Delhi -110034 & IDIB000P153

for PRIMASONIC SPECTRUM PRIVATE LTD.

Authorised Signatory

This is a Computer Generated Invoice



GLA UNIVERSITY, MATHURA

Dept. CSIT... Date 19/3/21

Page No. 11/12, 47, 48, 49 Stock ID: 315918

Received 19/3/21 Sign. [Signature]

Checked [Signature]  
[Signature]  
12/04/21

[Signature]  
16/4/2021





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## PRIMASONIC SPECTRUM PRIVATE LTD.

H.O. 701/D9, Gopal Heights,  
Nataji Subhash Place, Delhi - 110 034  
Tel: +91 11 47002044, Telefax: +91 11 47002088  
PAN: AAFCP0243E & TIN: 07830362747  
Service Tax No.: AAFCP0243EST001  
Regd. Off-66, Tarun Enclave, Pitampura, Delhi-34  
CIN: U32301DL2009PTC186985  
GSTIN/UIN: 07AAFCP0243E1ZV  
State Name : Delhi, Code : 07  
E-Mail : accounts@primasonic.com

## Consignee

## GLA University Mathura

17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,  
Chaumuhan, Uttar Pradesh - 281406  
State Name : Uttar Pradesh, Code : 09

## Buyer (if other than consignee)

## GLA University Mathura

17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,  
Chaumuhan, Uttar Pradesh - 281406  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

## Invoice No.

PRO/DEV20-21/392

## Dated

25-Mar-2021

## Delivery Note

20-21/338

## Mode/Terms of Payment

As Per PO

## Supplier's Ref.

PRO/DEV20-21/392

## Other Reference(s)

Mr. Shiv Sharma (8445418075)

## Buyer's Order No.

GLAU/ROIPUR/Smart Class/ CSI/10668/2021

## Dated

19-Feb-2021

## Despatch Document No.

20-21/338

## Delivery Note Date

25-Mar-2021

## Despatched through

By Road

## Destination

Mathura, Uttar Pradesh - 281406

## Terms of Delivery

Ex-Stock

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	IT EVIEWVPC15-WP-3 Po S.No. 2, Ops for Viewsonic Panel ViewsonicVPC15-WP-3	8471	18 %	2.00 EACH	64,441.00	EACH	1,28,882.00
2	AUDIBEHRXENYX 802 PO S.No. 3, Mixer 8 Channel Behringer, XENYX 802	8543	18 %	2.00 EACH	6,454.00	EACH	12,908.00
3	DISPVIEWWIFP8650INCHES PO S.No. 4, Interactive Touch Panel Viewsonic IFP Inches	8471	18 %	2.00 EACH	3,06,630.11	EACH	6,13,260.22
4	CABLEANDCONNECTORS PO S.No. 9, Cable & Connectors	8544	18 %	2.00 EACH	4,957.00	EACH	9,914.00
5	Installation Charge PO S.No. 10, Installation Charges Qty. 1 @ Rs. 10905.40/-	9987	18 %	1.00 EACH	10,905.40	EACH	10,905.40
Less: IGST Output @ 18 % R/O							7,75,869.62
							1,39,656.53 (-)0.15
Total							9.00 EACH
Amount Chargeable (in words)							₹ 9,15,526.00

Amount Chargeable (in words)

INR Nine Lakh Fifteen Thousand Five Hundred Twenty Six Only

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	7,42,142.22	18%	1,33,585.60	1,33,585.60
8543	12,903.00	18%	2,323.44	2,323.44
8544	9,914.00	18%	1,784.52	1,784.52
9987	10,905.40	18%	1,962.97	1,962.97
Total	7,75,869.62		1,39,656.53	1,39,656.53

Tax Amount (in words) : INR One Lakh Thirty Nine Thousand Six Hundred Fifty Six and Fifty Three paise Only

Company's Service Tax No. : AAFCP0243EST001  
Company's PAN : AAFCP0243E

## Declaration

1. In case of delayed payment beyond 30 days, Interest @ 24 % per annum shall be applicable. 2. Good once sold cannot be taken back. 3. Unless Otherwise stated, tax on this invoice is not payable under reverse charge. All Dispute subject to Delhi Jurisdiction.

## Company's Bank Details

Bank Name : Indian Bank A/c No. 838167140  
A/c No. : 838167140  
Branch & IFS Code : Pitampura, Delhi -110034 & IDIB000F153  
for PRIMASONIC SPECTRUM PRIVATE LTD.

Authorised Signatory

This is a Computer Generated Invoice

Checked & Verified by  
12/04/21  
Verified by  
GLA UNIVERSITY, MATHURA  
Dept. CSIT Date 25/3/21  
Page No. 58, 46, 50, 51  
Received 25/3/21 Sign @

9 April  
16.4.2021





**GLA**  
UNIVERSITY  
MATHURA

17km Stone, NH-2, Mathura-Delhi Road  
P.O. Chaumuhan, Mathura-281 406 U.P. INDIA  
Tel.: +91-5662-250900, 250909

# Purchase Approval Form

Approval Date : 19.02.2021  
Approval No. : 2102190905  
Create Date : 19.02.2021 03:16 PM  
Print Date : 24.02.2021

Purpose : For Smart Class Classes Use  
For Department : Computer Section  
Maad : Fixed Assets @ Computer Sci. Equipment

## Vendor/Firm Details

Name : Primasonic Spectrum Pvt Ltd  
Address : Head Office: 701/D9, Gopal Heights, Netaji Subhash, Place, Delhi-110034  
Contact No. : 9760000226

## Initiated By

Name : Shiv Kumar Sharma  
Designation : Senior It Associate  
Contact No. : 3445418075

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Peopletink Epodium Ultra	PEOPLELINKPODIUM ULTRA	NA	2	0	2	0	Number	3 Y	0	172166.52	344333.04	0.00	18.00	406312.99
2.	Ops For Viewsonic Panel	VIEWSONICVPC15-WP-3	INTEL I5, 8GB, 128GB SSD, WINDOWS 10 PRO,	2	0	2	0	Number	3 Y	0	64441	128882	0.00	18.00	152080.76
3.	Mixer 8 Channel	BEHRINGER	XENYX 802	2	0	2	0	Number	1 Y	0	6454	12908	0.00	18.00	15231.44
4.	Interactive Touch Panel	VIEWSONIC	IFP86 INCHES	2	0	2	0	Number	3 Y	0	306630.11	613260.22	0.00	18.00	723647.06
5.	Peopletink 10X Camera	PEOPLELINK ICAM	HD 1080P 10X (H.264)	2	0	2	0	Number	1 Y	0	46100	92200	0.00	18.00	108796.00
6.	Peopletink 40X Camera	PEOPLELINK ICAM	FHD-LT20X TEACHER TRACKING	2	0	2	0	Number	1 Y	0	146122.45	292244.9	0.00	18.00	344848.98
7.	Peopletink Disp Cam	PEOPLELINK	DSP-CM	2	0	2	0	Number	1 Y	0	75643.82	151287.64	0.00	18.00	178519.42
8.	Peopletink Insta Vc	PEOPLELINK	NA	2	0	2	0	Number	1 Y	0	8050.17	16100.34	0.00	18.00	18998.40
9.	Cable (HDMI) Connectors	CUSTOM	NA	2	0	2	0	Number	---	0	4957	9914	0.00	18.00	11698.52
10.	Installation Charges	--	--	1	0	1	0	Na	---	25000	10905.4	10905.4	0.00	18.00	12868.37

- Any discrepancy need to be informed.
- Please notify us in case you are unable to process as specified.

Actual Amount	:	1672035.54
Discount Amount (-)	:	0.00
Amount After Discount	:	1672035.54
GST (+)	:	300966.40
Amount To Pay	:	1973001.94
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	0.00
Payable Amount (in Rs.)	:	1973002.00

Amount (in Words) : Nineteen Lakhs Seventy Three Thousands and Two Rupees Only  
Expected Delivery Date : 30 March, 2021  
Comment (if Any) : Payment 80% After Delivery & 20% Payment After Installation  
Order Status : Open

Signature

**RECOMMENDED**  
Bhaskar Singh  
System Administrator  
19 Feb, 2021 03:36 PM

**RECOMMENDED**  
Professor  
20 Feb, 2021 10:56 AM  
Recommended By

**RECOMMENDED**  
Ashok Kumar Singh  
Registrar  
23 Feb, 2021 04:02 PM

**RECOMMENDED**  
Chief Finance Officer  
19 Feb, 2021 03:39 PM  
Approved By

Chancellor



Comparison Price List															Date : 30.01.2021		
Purpose: For Smart Class Room																	
Requirement Raised By : Mr. Devendra Kumar																	
warranty																	
Contact No.				As per OEM			As per OEM			As per OEM			As per OEM				
Contact Person				9897613856			9760000226			9013782332			9910008264				
Payment Terms and Conditions				Mr. Vivek Bhatnagar			Mr. Devesh Katara			Mr. Jaspal			Pawan Shukla				
				100% Advance			100% Advance			75% Advance			60% Advance				
				New Firm New Price			New Firm New Price			New Firm New Price			New Firm New Price				
				JVH Technologies, Agra			P-imasonic Spectrum			Aiko Technologies			Sight and Sound				
S. No.	Item & Description	Make	QTY	Rate	Tax %	Total Amount	Rate	Tax %	Total Amount	Rate	Tax %	Total Amount	Rate	Tax %	Total Amount		
1	Peoplelink ePodiumUltra	Peoplelink	2	144000	18	288000.00	172166.52	18	344333.04	145550.00	18	291100.00	193200.00	18	386400.00		
2	Viewsonic IFP 86 Inches	Viewsonic	2	358000	18	716000.00	371071.11	18	742142.22	367400.00	18	734800.00	442750.00	18	885500.00		
3	PeopleLink icam FHD-LT 20X Teacher Tracking	Peoplelink	2	147000	18	294000.00	146122.45	18	292244.90	144000.00	18	288000.00	187450.00	18	374900.00		
4	PeopleLink iCam HD 1080p 10X (H.264)	Peoplelink	2	40500	18	81000.00	46100.00	18	92200.00	44000.00	18	88000.00	59800.00	18	119600.00		
5	Peoplelink InstaVC On Cloud for 1 Year	Peoplelink	2	17000	18	34000.00	8050.17	18	16100.34	10000.00	18	20000.00	18170.00	18	36340.00		
6	Peoplelink DSP-CM	Peoplelink	2	75000	18	150000.00	75643.82	18	151287.64	74500.00	18	149000.00	101200.00	18	202400.00		
7	Mixer With Speaker 2	Yamaha	2	44500	18	89000.00	6454.00	18	12908.00	46500.00	18	93000.00	70000.00	18	140000.00		
8	Installation		2	6500	18	13000.00	5452.70	18	10905.40	10000.00	18	20000.00	28750.00	18	57500.00		
9	Cabel & Connectors	Imported	2	4000	18	8000.00	4957.00	18	9914.00	5000.00	18	10000.00	30000.00	18	60000.00		
10	Wall Mount, Installation, Freight Charges For Viewsonic		0	0	18	0.00	0.00	18	0.00	0.00	18	0.00	10000.00	18	10000.00		
Total						1673000.00			1672035.54			1693900.00			2272640.00		
GST						18%	301140.00	18%	300966.40	18%	304902.00	18%	409075.20				
Total						1974140.00			1973001.94			1998802.00			2681715.20		

Cabel & Connectors	1	4,000.00	18%	720.00	4,720.00
TOTAL / INR					